



# Campaign Finance Report

**AZ BURGLAR & FIRE ALARM ASSN SECURITY PAC**  
**Committee #: 200402540**

**Treasurer: BRENTON, SUSAN L**  
**2334 S McClintock Dr, Tempe, AZ 85282**  
**Phone: (602) 277-2500**  
**Email: suebrenton@aol.com**

## 2011 Interim Report

Election Cycle: **2011-2012**  
Date Filed: **March 16, 2011**  
Reporting Period: **November 23, 2010-March 16, 2011**

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$194.15
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$194.15
Cash Balance at End of Reporting Period:	\$0.00

Report ID: 71556

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$0.00	\$0.00	\$0.00	\$0.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$9.00	\$0.00	\$9.00	\$9.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$185.15	\$0.00	\$185.15	\$185.15
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$194.15	\$0.00	\$194.15	\$194.15
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$194.15			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	COMPASS BANK	11/30/2010	\$3.00	\$9.00
<b>Address:</b>	ELLIOTT AND MCCLINTOCK, TEMPE, AZ 85282		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Name:</b>	COMPASS BANK	12/30/2010	\$3.00	\$9.00
<b>Address:</b>	ELLIOTT AND MCCLINTOCK, TEMPE, AZ 85282		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Name:</b>	COMPASS BANK	01/13/2011	\$3.00	\$9.00
<b>Address:</b>	ELLIOTT AND MCCLINTOCK, TEMPE, AZ 85282		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
Total of Operating Expenses			\$9.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$9.00	

Schedule E3 - Contributions to other committees

		Date	Amount	Cycle To Date
Name:	200810079 - Pearce For Arizona	01/07/2011	\$185.15	\$185.15
Address:	1247 E Inca St, Mesa, AZ 85203		Cash	
Total of Contributions to Other Committees			\$185.15	
Total of Refunds Received			\$0.00	
Net Total of Contributions to Other Committees			\$185.15	

